

SFY2011 Fourth Supplemental Trauma Payment Distribution

Included Dates of Service: 7/1/10 - 6/30/11

Provider Name	First Supplemental Distribution	Second Supplemental Distribution	Third Supplemental Distribution	SFY 2011 4th Supplemental Payment			
				Paid Claims YTD	After adj. for CPE hosp.	% of Claims Total YTD	Fourth Supplemental Distribution
Trauma Funds Available for Distribution YTD	2,200,000	4,400,000	6,600,000				8,800,000
Auburn Regional Medical Ctr Inc	0	0	-		0	0.0000%	0
Central Washington Hospital	0	0	-			0.0000%	0
Deaconess Medical Center*	0	0	-	12,083	12,083	0.0492%	4,334
Evergreen Hospital (PHD #2)**	0	0	-	1,674	3,348	0.0136%	1,201
Good Samaritan Community Healthcare	0	0	-			0.0000%	0
Grays Harbor Community	0	0	-			0.0000%	0
Harborview Medical Center***	1,841,208	1,828,990	1,610,339	9,899,519	19,799,038	80.6958%	1,820,690
Harborview Special OH***	42	-10	1	4,961	4,961	0.0202%	1,746
Harrison Medical Center	0	0	-			0.0000%	0
Island Hospital	0	0	-			0.0000%	0
Kadlec Hospital	0	0	29,944	128,447	128,447	0.5235%	16,125
Kennewick General	0	0	-			0.0000%	0
Legacy Emanuel Hospital (Portland)	1,693	46,261	5,324	301,722	301,722	1.2297%	54,939
Multicare - Mary Bridge Childrens Hospital	4,788	2,598	62,162	185,650	185,650	0.7567%	-2,961
Multicare - Tacoma General Hospital	77,575	-18,388	93,335	679,408	679,408	2.7691%	91,159
Olympic Medical Center	0	0	-			0.0000%	0
Oregon Health Sciences University	0	0	-			0.0000%	0
Overlake Hospital Medical Cntr	0	0	-			0.0000%	0
Peacehealth Southwest Medical Center	0	0	72,188	329,292	329,292	1.3421%	45,918
Providence General Medical Cntr Everett	0	25,677	7,834	169,317	169,317	0.6901%	27,217
Providence Holy Family Hospital	0	0	-			0.0000%	0
Providence Sacred Heart Medical Center	156,275	152,512	218,465	1,807,174	1,807,174	7.3656%	120,919
Providence St Mary Medical Center	0	0	-			0.0000%	0
Providence St Peter Hospital	0	0	-			0.0000%	0
Public Hosp Dist #1 - Valley Medical - Renton	0	65,940	2,250	120,760	241,520	0.9844%	18,435
Public Hosp Dist #1 - Valley Medical - Renton	0	0	950	5,076	5,076	0.0207%	871
Skagit Valley Hospital	0	0	-			0.0000%	0
St John Hospital	0	0	-			0.0000%	0
St Joseph Hospital - Bellingham	75,746	10,357	2,088	238,276	238,276	0.9712%	-2,730
St Joseph Hospital & Hlth Care - Tacoma	42,673	86,064	95,121	627,040	627,040	2.5557%	1,039
St Joseph Regional Medical Center - Lewiston	0	0	-		0	0.0000%	0
Valley Hospital & Medical Ctr (Spokane)	0	0	-		0	0.0000%	0
Walla Walla General Hospital	0	0	-		0	0.0000%	0
Whidbey General Hospital	0	0	-		0	0.0000%	0
Yakima Regional Medical	0	0	-		0	0.0000%	0
Yakima Valley Memorial Hospital	0	0	-	3,060	3,060	0.0125%	1,098
Grand Total	2,200,000	2,200,000	2,200,002	14,513,459	24,535,412	100.0000%	2,199,998

*Deaconess is re-entering the trauma system as a Level III facility effective January 1, 2011.

** Evergreen Hospital has been designated a Level III facility effective February 1, 2011.

***Harborview's share for Q1 and Q2 (\$3,670,230 total) went to trauma care physicians; this amount counts against HMC for payment calculation purposes.